



Campaign Finance Report

Heinz for Arizona
Committee #: 201000204

Treasurer: HEINZ, MATT
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Phone: (520) 305-9362
Email: HeinzforAZ@gmail.com
Candidate Name: HEINZ, MATT
Office Sought: State Representative - District 29

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 22, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$9,845.12
Total Cash Receipts this Reporting Period:	\$3,015.00
Total Cash Disbursements this Reporting Period:	\$12,277.40
Cash Balance at End of Reporting Period:	\$582.72

Report ID: 62736

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$510.00
Individual Contributions	C2	\$1,895.00	\$0.00	\$1,895.00	\$23,425.00
Contributions from Political Committees	C3	\$1,120.00	\$0.00	\$1,120.00	\$10,049.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.26
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,015.00	\$0.00	\$3,015.00	\$33,984.26

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,277.40	\$0.00	\$12,277.40	\$31,151.54
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$2,250.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$12,277.40	\$0.00	\$12,277.40	\$33,401.54
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$12,277.40			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COMPTON, DAVID	08/05/2010	\$250.00	\$250.00
Address:	7425 E Pipe Springs Pl, Tucson, AZ 85750		Cash	
Occupation:	PHYSICIAN			
Name:	GANNON, CHARLES	08/06/2010	\$175.00	\$175.00
Address:	4951 E Winged Foot Dr, Tucson, AZ 85718		Cash	
Occupation:	PHYSICIAN, SELF			
Name:	Mayer, Jeff	08/07/2010	\$50.00	\$50.00
Address:	9769 E Sandcastle Ct, Tucson, AZ 85749		Cash	
Occupation:	Physician, Self			
Name:	Brauer, Matt	08/09/2010	\$25.00	\$210.00
Address:	8 McLea Ct, Unit 106, San Francisco, CA 94103		Cash	
Name:	Putzar-Davis, Niki	08/16/2010	\$100.00	\$100.00
Address:	7620 N Camino de Maximillian, Tucson, AZ 85704		Cash	
Occupation:	Nurse, TMC			
Name:	CURTIN, STEPHEN L	08/21/2010	\$400.00	\$400.00
Address:	Moccasin Trl, Tucson, AZ 85750		Cash	
Occupation:	M.D., SELF			
Name:	CURTIN, TRACY	08/21/2010	\$400.00	\$400.00
Address:	5810 N Moccasin Trl, Tucson, AZ 85750		Cash	
Occupation:	HOMEMAKER, NONE			
Name:	PESQUEIRA, KRISTIN CARTER	08/23/2010	\$175.00	\$175.00
Address:	2994 E Placita Santa Lucia, Tucson, AZ 85716		Cash	
Occupation:	OPHTHALMOLOGIST, EYE ASSOCIATES OF TUCSON			
Name:	CAUTHORN, JOAN KAYE	08/29/2010	\$210.00	\$210.00
Address:	30 N Camino Espanol, Tucson, AZ 85716		Cash	
Occupation:	CONSULTANT, Self			
Name:	Brauer, Matt	09/03/2010	\$10.00	\$210.00
Address:	8 McLea Ct, Unit 106, San Francisco, CA 94103		Cash	
Name:	Davis, Ruth	09/06/2010	\$100.00	\$100.00
Address:	2934 N Saint Augustine Pl, Tucson, AZ 85712		Cash	
Occupation:	Retired, Retired			
Total of Individual Contributions			\$1,895.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,895.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: ARIZONA PHARMACY ASSOCIATION-PHARMPAC	08/05/2010	\$300.00	\$300.00
Address: 1845 E Southern Ave, Tempe, AZ 85282		Cash	
Name: 201000710 - Gay and Lesbian Victory Fund - Arizona	08/13/2010	\$410.00	\$410.00
Address: 1133 15th St NW, Ste 350, Washington, DC 20005		Cash	
Name: 200810078 - RIO TINTO AMERICA INC. PAC	08/16/2010	\$410.00	\$410.00
Address: 4700 Daybreak View Pkwy, South Jordan, UT 84095		Cash	
Total of Contributions from Committees		\$1,120.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$1,120.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Kopec, Matthew	08/05/2010	\$93.50	\$2,337.91
Address:	9460 E 30th St, Tucson, AZ 85710		Cash	
Occupation:	Student, Unemployed			
Category:	Travel - Fuel			
Memo:	Reimbursement			
Name:	Kopec, Matthew	08/05/2010	\$250.00	\$2,337.91
Address:	9460 E 30th St, Tucson, AZ 85710		Cash	
Occupation:	Student, Unemployed			
Category:	Professional Services - Consultants			
Memo:	Fee for July			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	08/05/2010	\$5,000.00	\$10,000.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Professional Services - Voter list			
Memo:	Paid PEVL Canvass (Part I)			
Name:	Valdez, Marx	08/05/2010	\$233.50	\$919.44
Address:	2221 N Swan Rd, Tucson, AZ 85712		Cash	
Occupation:	Graphic Artist, Self			
Category:	Professional Services - Website/graphic design			
Memo:	Joint Walk Piece			
Name:	WHOLESALE LITHOGRAPHERS	08/05/2010	\$1,248.65	\$3,225.80
Address:	831 E 47th St, , Tucson, AZ 85713		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Lit Piece with 1/2 Patterson Campaign			
Name:	PAY PAL	08/10/2010	\$1.75	\$39.38
Address:	NONE PROVIDED, NONE PROVIDED, AZ 00000		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Mayer			
Name:	People for the American Way	08/16/2010	\$300.00	\$300.00
Address:	2000 M St NW, Ste 400, Washington, DC 20036		Cash	
Category:	Miscellaneous - Other			
Memo:	Hotel/lodging fee for YEO policy conference in LA			
Name:	1045 - PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	08/24/2010	\$5,000.00	\$10,000.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Professional Services - Voter list			
Memo:	Paid PEVL Canvass (Part II)			
Name:	LD 27	08/25/2010	\$10.00	\$10.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Category:	Communications - Other			
Memo:	Pins			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	USPS	08/25/2010	\$30.00	\$1,179.60
Address:	1501 S Cherrybell Stra, , Tucson, AZ 85726		Cash	
Category:	Overhead - PO Box rental			
Name:	BANK OF AMERICA	08/31/2010	\$29.95	\$379.65
Address:	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	09/02/2010	\$5.00	\$379.65
Address:	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
Category:	Administration - Bank fees/service charge			
Name:	BANK OF AMERICA	09/07/2010	\$75.05	\$379.65
Address:	2885 N Campbell Ave, , Tucson, AZ 85719		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$12,277.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12,277.40	

